



Remit Address:
WCWG
 3914 Wistar Road
 Richmond, VA 23228
 Main: (336) 307-4900
Billing:

INVOICE

Billing Address:
 Targeted Platform Media LLC
 Attention: Accounts Payable
 1291 Hollywood Ave
 Annapolis, MD 21403

Advertiser	Iss/Priorities USA Action	Invoice #	57670-1
Product	PRIORITIES USA/4557	Invoice Date	09/25/16
Estimate Number	4557	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16

Station	WCWG	Order #	57670
Account Executive	Telerep Washington DC	Alt Order #	08274286
Sales Office	Telerep Washington DC	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	Paternity Court	1p-2p								
	WCWG			09/20/16 to 09/26/16	4x	MTWTF--					
	WCWG			Tu	09/20/16	:30	1:44 PM	PRATV1626H	\$40.00		3
	WCWG			W	09/21/16	:30	1:16 PM	PRATV1626H	\$40.00		1
	WCWG			Th	09/22/16	:30	1:44 PM	PRATV1624H	\$40.00		4
2	WCWG	Meet the Browns	10:00 PM-10:30 PM								
	WCWG			09/20/16 to 09/26/16	4x	MTWTF--					
	WCWG			Tu	09/20/16	:30	10:22 PM	PRATV1626H	\$60.00		1
	WCWG			W	09/21/16	:30	10:15 PM	PRATV1626H	\$60.00		4
	WCWG			Th	09/22/16	:30	10:16 PM	PRATV1626H	\$60.00		3
3	WCWG	Good Times	10:30 PM-11:00 PM								
	WCWG			09/20/16 to 09/26/16	4x	MTWTF--					
	WCWG			Tu	09/20/16	:30	10:45 PM	PRATV1624H	\$60.00		2
	WCWG			Th	09/22/16	:30	10:58 PM	PRATV1624H	\$60.00		4
	WCWG			F	09/23/16	:30	10:33 PM	PRATV1626H	\$60.00		1
4	WCWG	Cops Reloaded	2p-3p								
	WCWG			09/20/16 to 09/26/16	4x	MTWTF--					
	WCWG			W	09/21/16	:30	2:14 PM	PRATV1626H	\$50.00		2
	WCWG			W	09/21/16	:30	2:52 PM	PRATV1624H	\$50.00		1
	WCWG			F	09/23/16	:30	2:42 PM	PRATV1626H	\$50.00		3
5	WCWG	Bill Cunningham	3p-4p								
	WCWG			09/20/16 to 09/26/16	2x	MTWTF--					
	WCWG			W	09/21/16	:30	3:19 PM	PRATV1626H	\$50.00		2
6	WCWG	Family Guy	6:00 PM-6:30 PM								
	WCWG			09/20/16 to 09/26/16	4x	MTWTF--					
	WCWG			Tu	09/20/16	:30	6:09 PM	PRATV1624H	\$60.00		1
	WCWG			W	09/21/16	:30	6:25 PM	PRATV1626H	\$60.00		2
	WCWG			Th	09/22/16	:30	6:15 PM	PRATV1626H	\$60.00		3
9	WCWG	Scandal	9p-10p								
	WCWG			09/19/16 to 09/25/16	1x	-----1					
	WCWG			Su	09/25/16	:00			\$30.00	Credited	1



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<u>Gross Total</u>	\$1,460.00
<u>Agency Commission</u>	\$219.00
<u>Net Amount Due</u>	\$1,241.00
	<u>Payment Terms 30 Days</u>